

EXHIBIT D

Travel Time



Invoice Date: 11/08/2010
Invoice Number: R989 - 1029455
Matter Number: 1029455
Firm: Motors Liquidation Company

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 06/29/2010				
04/28/2010	WD	3.10	Travel from St. Louis to NYC .	581.25
04/30/2010	WD	3.20	Travel from NYC to St. Louis.	600.00
06/28/2010	WD	3.00	Travel from St. Louis to New York for fee hearing.	562.50
06/29/2010	WD	3.30	Travel from New York to St. Louis.	618.75
		<u>12.60</u>		<u>\$2,362.50</u>



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<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 06/29/2010				
<u>Legal Audit Managers</u>				
W. Andrew Dalton	WD	187.50 x	12.60 =	\$2,362.50
Total for Legal Audit Managers:			12.60	\$2,362.50
Total Hours Worked:			12.60	
Total Hours Billed:			12.60	\$2,362.50